

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 870

Dated:27-08-2011

Read the following:-

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.529/- (Rupees Five hundred twenty nine only) towards the cell phone charges of the following cell phone used by the following officer for the month August 2011.

Sl.No. Cell phone No. Bill date Expenditure Used by

1. 9848782039 21.08.2011 Rs. 528-80 Prl Secretary (Irr) to Govt.

Rs. 528-80

Rounded to Rs 529-00
(Rupees Five hundred and twenty nine only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**IDEA Cellular Ltd. A/c No.8-10559869**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER